

ADCC Name: Maui ADCC - Kahului

Address: 11 Mahaolu St., Suite B  
Kahului, HI 96732

Community Ties of America, Inc  
45-955 Kamehameha Highway, Suite 300  
Kaneohe, HI 96744

Compliance Manager Name:

David Ayling, RN

### Adult Day Care Center (ADCC)

#### Deficiency Report

Date of Review: 2/8/2018		Date Corrective Action Plan is Due:	
Check Item	H.A.R. 17-1424 Chapter #	Chapter Heading	Rule # and Non-Compliance findings
OK	3	Application for Certificate of Approval	
OK	11	Administration	
X	12	Personnel and Staffing	Protective Services 346-335 - Staff members, S.A. and J.Q. need a current APS/CAN and fingerprint.
OK	13	Admissions	
OK	14	Participant Fees	
OK	15	Transportation	
OK	16	Services for Center Participants	
OK	17	Physical Location	
OK	18	Fire Protection	
OK	19	Other Disasters and Evacuations	

The CTA Compliance Manager has reviewed the above items with me and has provided me with a copy of this form. It is my responsibility to correct all items listed above and provide a written plan of correction to CTA within the timeframe stated above.

☒ If this box is checked then I understand that I met all requirements and no corrective action is required

PRINT NAME:

Margie Delacruz

SIGNATURE:

Margie Delacruz

Date:

2/8/18

Compliance Manager Signature

David Ayling

Date:

2/8/18



## BOARD OF DIRECTORS

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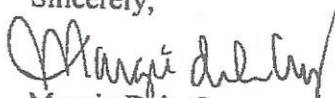
February 13, 2018

To Whom It May Concern:

We have obtained current APS/CAN and fingerprints for all staff members and placed in our files.

We have inputted all the APS/CAN and fingerprints expiration dates on an excel program and linked them to our computer calendar.

Sincerely,

  
Margie Dela Cruz,  
Executive Assistant

Main Office: 11 Mahaolu Street, Suite B- Kahului, HI 96732  
Phone (808) 871-5804 – Fax (808) 877-4082

Hale Hula Mamo-Hana Senior Center  
Phone: (808) 248-8833

South Maui – Kihei  
(808) 874-8338

[www.madcc.org](http://www.madcc.org)

Ocean View- Nisei Veterans Memorial Site:  
Phone: (808) 243-9312

West Maui – Lahaina  
Phone: (808) 667-9252

*To provide adult day care services to our clients in a family environment that is safe and filled with love, and provide support to their families and caregivers.*

